

QTXCF  
8.4.4.1V1

200 Y Barrels Sold

Abraham Antikali Janina Smith John

Delit

9992

9.4.4 Gallons

17 shells

960 total

203

40889 ✓

1590 ✓

7680 ✓

✓ 712

✓ 50451

Cudil

9935

9939

40889 ✓

~~4500~~

1170 ✓

7680 ✓

~~7~~

✓ 712

✓ 49281

~~4500~~

✓ 1170

WNG 36827

USEPA SF



1364929

PSE-QT055361

## WASHINGTON GAS AND ELECTRIC COMPANY

## MONTHLY REPORT TO GENERAL OFFICE

Station barman-Hoodman

Tar Report for Month of

August192 <sup>9</sup>

## TAR MADE DURING MONTH

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR
Water Gas Tar made during month	8800	.04	252 00	✓
Coal Gas Tar made during month	840	.08	75 20	Water Gas Tar Sold
Total Tar made during month	7240		327 20	Coal Gas Tar Sold
Water Gas Tar on hand first of month	20429	.0401	818 65	TOTAL TAR SOLD
Coal Gas Tar on hand first of month	5546	.0801	444 10	UNACCOUNTED FOR
Total Tar on hand first of month	25975		1262 75	Water Gas Tar
Total Water Gas Tar	25729	.0401	1070 65	Coal Gas Tar
Total Coal Gas Tar	5446	.0801	436 30	TOTAL TAR
Total Tar	31175		1506 95	TOTAL USED SOLD AND UNACCOUNTED FOR
Water Gas Tar used, sold and Unaccounted for	8062	.0401	322 56	Water Gas Tar
Coal Gas Tar used, sold and Unaccounted for	1079	.0801	86 33	Coal Gas Tar
Total Tar used, sold and Unaccounted for	9141		408 89	TOTAL TAR
Water Gas Tar on hand end of month per inventory	16666	.0401	748 09	
Coal Gas Tar on hand end of month per inventory	5412	.0801	432 97	
Total Tar on hand end of month per inventory	24078		1181 06	OK

IMPORTANT! Fill out the above report completely.  
Gallons on hand at end of month should be determined by actual measurement.  
This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

## DEBIT

Account 9992—Non-Operating Revenue and Expenses.....9141.....Gallons \$ ~~428.89~~ <sup>40881</sup>  
Account 9992—Non-Operating Revenue and Expenses.....17.....Barrels \$ ~~18.30~~ <sup>1170</sup>

## CREDIT

Account 9935—Gas Tar Stores.....9141.....\$ ~~428.89~~  
Account 9939—Gas Tar Barrel Stores.....\$ ~~18.30~~

Approved M. C. Hamrick  
Manager.

Tar barrels on hand August 1"

34

30.40

Bought

4

3.60

Total

38

34.20

Sold

17

15.30

Tar barrels on hand August 31"

21

18.80

Corrected

WNG 36828

PSE-QT055362

## WASHINGTON GAS AND ELECTRIC COMPANY

## MONTHLY REPORT TO GENERAL OFFICE

Station Centralia Tar Report for Month of August 1929

LPC-9431

## TAR MADE DURING MONTH

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR		
Water Gas Tar made during month					GALLONS	AMOUNT
Coal Gas Tar made during month				Water Gas Tar Sold		
Total Tar made during month	2886	.08	230.88	Coal Gas Tar Sold	960	76.80
Water Gas Tar on hand first of month				TOTAL TAR SOLD		
Coal Gas Tar on hand first of month				UNACCOUNTED FOR		
Total Tar on hand first of month	5728	.08	458.78	Water Gas Tar		
Total Water Gas Tar				Coal Gas Tar		
Total Coal Gas Tar				TOTAL TAR		
Total Tar	8614	.08	689.66	TOTAL USED SOLD AND UNACCOUNTED FOR		
Water Gas Tar used, sold and Unaccounted for:				Water Gas Tar		
Coal Gas Tar used, sold and Unaccounted for				Coal Gas Tar		
Total Tar used, sold and Unaccounted for	960	.08	76.80	TOTAL TAR		
Water Gas Tar on hand end of month per inventory						
Coal Gas Tar on hand end of month per inventory						
Total Tar on hand end of month per inventory	7654	.08	612.86			

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## DEBIT

Account 9992—Non-Operating Revenue and Expenses..... 960 Gallons \$ 76.80  
 Account 9992—Non-Operating Revenue and Expenses..... Barrels \$

## CREDIT

Account 9935—Gas Tar Stores..... 960 gal \$ 76.80  
 Account 9939—Gas Tar Barrel Stores..... \$

Approved *P. W. Schmitt*  
 Manager.

Tar barrel inventory 195

WNG 36829

PSE-QT055363

## WASHINGTON GAS AND ELECTRIC COMPANY

## MONTHLY REPORT TO GENERAL OFFICE

Station TACOMA Tar Report for Month of AUGUST 192 9

## TAR MADE DURING MONTH

LPC-8431

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR	
Water Gas Tar made during month	25 124		1 102 04		
<del>Drip Oil</del>					
Coal Gas Tar made during month	1 650		129 69	Water Gas Tar Sold	28 560 1519 48
Total Tar made during month	24 774		1 231 73	<del>Drip Oil</del>	
Water Gas Tar on hand first of month	70 043		2 801 72	<del>Coal Gas Tar</del> Sold	1 650 129 69
Coal Gas Tar on hand first of month				TOTAL TAR SOLD	30 210 1449 17
Total Tar on hand first of month	70 043	04	2 801 72	UNACCOUNTED FOR	
Total Water Gas Tar	93 167		3 903 76	Water Gas Tar	
Total <del>Coal Gas Tar</del> Drip Oil	1 650		129 69	Coal Gas Tar	
Total Tar	94 817		4 033 45	TOTAL TAR	
Water Gas Tar used, sold and Unaccounted for	28 560		1 319 48	TOTAL USED SOLD AND UNACCOUNTED FOR	
<del>Drip Oil</del>				Water Gas Tar	28 560 1519 48
Coal Gas Tar used, sold and Unaccounted for	1 650		129 69	<del>Drip Oil</del>	1 650 129 69
Total Tar used, sold and Unaccounted for	30 210		1 449 17	TOTAL TAR	30 210 1449 17
Water Gas Tar on hand end of month per inventory	64 607	04	2 584 28		
Coal Gas Tar on hand end of month per inventory					
Total Tar on hand end of month per inventory	64 607	04	2 584 28		

IMPORTANT! Fill out the above report completely.  
 Gallons on hand at end of month should be determined by actual measurement.  
 This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

## DEBIT

Account 9992—Non-Operating Revenue and Expenses.....Gallons \$.....

Account 9992—Non-Operating Revenue and Expenses.....Barrels \$.....

## CREDIT

Account 9935—Gas Tar Stores.....\$.....

Account 9939—Gas Tar Barrel Stores.....\$.....

Approved.....  
Manager.

Debit Acct. - 9935 Gas Tar Stores (24,774 Gals.) \$1,231.73  
 " " 9935 Cinder Stores ( 625 Yds. ) 250 28

Credit R-20 Residuals Produced - Tar \$1,231.73  
 " R-20 " " Cinders 250 28

WNG 36830

PSE-QT055364

## WASHINGTON GAS AND ELECTRIC COMPANY

## MONTHLY REPORT TO GENERAL OFFICE

Station Everett Tar Report for Month of August 1929

## TAR MADE DURING MONTH

LPC-8431

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR
Water Gas Tar made during month	2835	.03	85 05	
Coal Gas Tar made during month				
Total Tar made during month	2835	.03	85 05	
Water Gas Tar on hand first of month	65112	.035284	2297 44	
Coal Gas Tar on hand first of month				
Total Tar on hand first of month	65112	.035284	2297 44	
Total Water Gas Tar	67947	.035063	2382 49	
Total Coal Gas Tar				
Total Tar	67947	.035063	2382 49	
Water Gas Tar used, sold and Unaccounted for	203	.035063	7 12	
Coal Gas Tar used, sold and Unaccounted for				
Total Tar used, sold and Unaccounted for	203	.035063	7 12	
Water Gas Tar on hand end of month per inventory	67744	.035063	2374 37	
Coal Gas Tar on hand end of month per inventory				
Total Tar on hand end of month per inventory	67744	.035063	2374 37	

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 Gallons on hand at end of month should be determined by actual measurement.  
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## DEBIT

Account 9992—Non-Operating Revenue and Expenses..... 203 Gallons \$ 7.12

Account 9992—Non-Operating Revenue and Expenses..... Barrels \$ .....

## CREDIT

Account 9935—Gas Tar Stores..... 203 \$ 7.12

Account 9939—Gas Tar Barrel Stores..... \$ .....

Approved B. E. Leaker Manager.

Dr. Gas Tar Stores \$85.05  
 Cr. Residuals Produced \$85.05

WNG 36831

ENTRY No 30

MONTH OF August 1929

DR.

CR.

Now operating Revenue

504.51

Tax Stomach

492.81

Tax Barrel Stomach

11.70

To record the Tax &  
Barrel issues during the  
month of August 1929, as per  
detail of file with this city

WNG 36832

AUDITED

mce

ENTERED

APPROVED

M. L. Laue

ASST. TREASURER

JOURNAL VOUCHER

No.

8-30

MONTH OF

August 1929

Washington Gas and Electric Company

WNG 36833

PSE-QT055367

# Gas Produced

Debit 9935	Abertown	Centerville	Lawson	Erwin	Total
6300 @ .04	35200 ✓				
940 @ .08	7520 ✓				
2886 @ .08			23088 ✓		
23124			110204 ✓		
1650 strip oil			12969 ✓		
625 Lysol Candles			25028 ✓		
2835 @ .03				8505 ✓	212514 ✓
Credit					
R.20	32720 ✓	23088 ✓	148201 ✓	8505 ✓	212514 ✓

WNG 36834



ENTRY NO. 29

MONTH OF August 1929  
 DR. CR.

Tax Stomach  
 Gas Expenses  
 To remove the Tax Drip.  
 Oil & Cinders produced during  
 the month of August 1929 as  
 per details for file with  
 this entry & 8.30 J.

212514

212514

WNG 36835

AUDITED mcc  
 ENTERED \_\_\_\_\_

APPROVED M. L. Laune  
 ASST. TREASURER

JOURNAL VOUCHER

No. 8-29

MONTH OF August 1929

Washington Gas and Electric Company

WNG 36836

PSE-QT055370